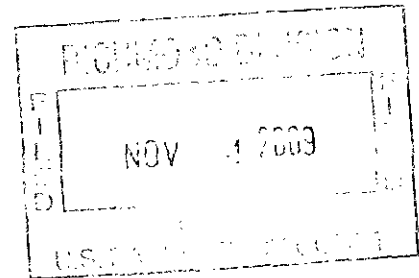


Hauppauge!

Hauppauge Computer Works, Inc.
91 Cabot Court
Hauppauge, NY 11788
phone • 631.434.1600
fax • 631.434.3198
www.hauppauge.com



November 3, 2009

Clerk of the Bankruptcy Court
United States Bankruptcy court
701 East Broad Street – Room 4000
Richmond, Virginia 23219

a) Response to the Objection

Circuit City Stores
Case No. 08-35653

b) Claimant's Name: Hauppauge Computer Works, Inc.
91 Cabot Court
Hauppauge, NY 11788

Amount Claimed: \$41,300.00; Merchandise shipped to debtor
Claim Number: 14015

c) Executed by Cheryl Willins, Controller, 91 Cabot Ct, Hauppauge, NY 11788.
Phone number: (631) 630-1340.

A purchase order was received from Circuit City which created a legally binding contract between Circuit City and Hauppauge. Hauppauge fulfilled it's obligation by shipping the goods to Circuit City. This created a legally enforceable liability to Hauppauge. Proof of this liability was documented in the Claim Request form previously filed and accepted. To the best of our knowledge Circuit City has no counterclaim against us and there should be no offsets against our liability.

d) Backup documentation attached.

e) All responses should be addressed to Cheryl Willins, Controller
Hauppauge Computer Works, Inc.
91 Cabot Ct.
Hauppauge, NY 11788
Phone: (631) 630-1340
Fax: (631) 434-3198
Email: cwillins@hauppauge.com

10/16/2008

Advertisement "Nation's Price" Falls as Economy Rises by Robert J. Rife, Editor, *The Wall Street Journal*, 1/11/80, p. 1, col. 1. The article discusses the impact of the new tax law on the economy and the price of the nation's products. The article is a full-page advertisement for the new tax law, which is being promoted by the U.S. Treasury Department. The article is written in a persuasive style, using a variety of rhetorical devices to convince the reader that the new tax law is a good thing for the economy and for the nation. The article is a classic example of a persuasive advertisement, and it is a good example of how to write a persuasive advertisement.

Hauppauge!

Sales Order # 174749

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer Address
CIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10

Customer Ship To Address 4
ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE, OK 73401

GLEN ALLEN, VA 23060
USA

Ship Via
UPS

FOB
DESTINATION

Terms
NET 60

Order Date
10/10/2008 12.00.00 AM

Customer PO #
2169785

Requested Ship Date
10/10/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
20	0	20	01199 WINTV-HVR-1600	10/16/2008 \$69.00	\$1,380.00
29 lbs 16 pc					
20	0	20	01200 WINTV-HVR-850	10/16/2008 \$47.00	\$940.00
25 lbs 16 pc					
SUB TOTAL					\$2,320.00
					<u>\$2,320.00</u>

nternal Customer Notes :

APPROVED

OCT 14 2008

MARLINA SHERIDAN

Document Page 4 of 27
Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	11109	Each	20	89.00
2	11206	Each	20	47.00

567
2169785



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2169785

Purchase Order Date 20081009

Vendor Number 006121

Message Text

Circuit City Contact Name

Information Contact Name 8711 Shawnda Brown

F.O.B./Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0567

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

Date Reference

Delivery Requested 20081022

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081023

Do Not Deliver Before 20081021

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

FOR : October 16, 2008

Picking List for Sales Order #

174749

Customer : CIRCUIT CITY STORES

Ordered :

Customer ID : CCS20

PO Number : 2169785

Ship To :

Batch : 10/16/2008

	<u>Item</u>	<u>Ship Today</u>
(2)	WINTV-HVR-850	20
	01200	
(1)	WINTV-HVR-1600	20
	01199	

Order Notes :

Sp

A.D.

Hauppauge!

Sales Order # 174748

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer Address
CIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10

Customer Ship To Address 3
INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789

GLEN ALLEN, VA 23060
USA

Ship Via
UPS

FOB
DESTINATION

Terms
NET 60

Order Date
10/10/2008 12.00.00 AM

Customer PO #
2169784

Requested Ship Date
10/10/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
20	0	20	01200 WINTV-HVR-850	10/16/2008 \$47.00	\$940.00

SUB TOTAL

\$940.00

\$940.00

Internal Customer Notes :

APPROVED

OCT 14 2008

MARLINA SHERIDAN

Line Items

Document Page 9 of 27



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1200	Each	20	47.00

2169784
353



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2169784

Purchase Order Date 20081009

Vendor Number 006121

Message Text

Circuit City Contact Name

Information Contact Name 9711 Shawnda Brown

FOB Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0353

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

Date Reference

Delivery Requested 20081022

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081023

Do Not Deliver Before 20081021

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

HAUPPAUGE COMPUTER WORKS

FOR : October 16, 2008

Picking List for Sales Order #

174748

Customer : CIRCUIT CITY STORES

Ordered :

Customer ID : CCS20

PO Number : 2169784

Ship To :

Batch : 10/16/2008

	<u>Item</u>	<u>Ship Today</u>
(1)	WJNTV-HVR-850	20
	01200	

Order Notes :

Sp

K.D.

Hauppauge!

Hauppauge Computer Works, Inc.

91 Cabot Court

Hauppauge, NY 11788-3706

Tel: 631-434-1600

Fax: 631-434-3198

http://WWW.HAUPPAUGE.COM

Invoice

Number 266170

Invoice Date 10/22/2008

Packing List Number : 148138

Bill To CCS20

Ship To

CIRCUIT CITY STORES
STEVE PARKER/MIS DEP
MS10
GLEN ALLEN, VA 23060
USA

ORLANDO BROWN GOODS DC - 0775
19925 INDEPENDENCE BLVD
GROVELAND, FL 34736

Sales Order Number : 174750

Ship Via : UPS

Order Date : 10/10/2008 1

F.O.B. : DESTINATION

Your PO Number : 2169787

Terms : NET 60

Order Qty	This Shipment	Item Number / Description	Unit Price	Total
40	40	01199 WINTV-HVR-1600	\$69.00	\$2,760.00
Sub Total				\$2,760.00
Total Amount Due				<u>\$2,760.00</u>

SHIPPING
(631) 434-1500
HAUPPAUGE COMPUTER WORKS
91 CABOT CT
HAUPPAUGE NY 11788

25 LBS

1 OF 2

SHIP TO:

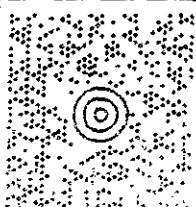
ORLANDO BROWN GOODS DC 0775

19925 INDEPENDENCE BLVD

GROVELAND FL 34736-8536

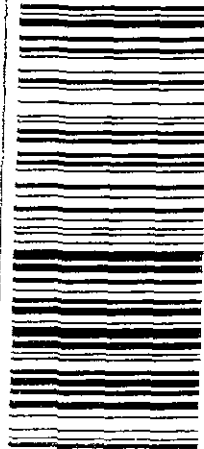
50 lbs (40) 1199

FL 327 1-01



UPS GROUND

TRACKING #: 1Z 161 488 03 7231 7667



ED 10/22/08
df

BILLING: P/P

REF 1: 266170
REF 2: 2169787

US 10.045 LP2844 81.0A 07/2008
Small print text at bottom right corner.

Hauptauge!

Sales Order # 174750

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer Address
CIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10

Customer Ship To Address 7
ORLANDO BROWN GOODS DC - 0775
19925 INDEPENDENCE BLVD
GROVELAND, FL 34736

GLEN ALLEN, VA 23060
USA

Ship Via
UPS

FOB
DESTINATION

Terms
NET 60

Order Date
10/10/2008 12.00.00 AM

Customer PO #
2169787

Requested Ship Date
10/10/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
40	0	40	01199 WINTV-HVR-1600	10/17/2008 \$69.00	\$2,760.00

SUB TOTAL

\$2,760.00

\$2,760.00

Internal Customer Notes :

APPROVED

OCT 15 2008

MARLINA SHERIDAN

APPROVED

OCT 22 2008

MARLINA SHERIDAN



Document Page 14 of 27
Purchase Order

~~Blowling Item Data~~

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1169	Each	40	69.00

2169787
775



Purchase Order

Purchase Order Information		Circuit City Contact Name	
Original		Information Contact Name	9711 Shawnda Brown
Purchase Order Type	Stand-alone Order	F.O.B. Related Instructions	
Purchase Order Number	2159787	Prepaid	Destination(Shipping)
Purchase Order Date	20081009		
Vendor Number	006121		
Message Text			
Ship To Party			
CCS Distribution Id Code	0775		
Terms of Sale			
Terms Type	Basic		
Terms Basis Date	Invoice Date		
Terms Discount Percent			
Terms Discount Days Due			
Terms Net Days	60		
Description			
Date Reference			
Delivery Requested	20081022		
Requested Ship			
Do Not Ship Before			
Do Not Ship After			
Do Not Deliver After	20081023		
Do Not Deliver Before	20081021		
Do Not Tender Before			
Do Not Tender After			
For Direct Import Orders Only			
CIRCUIT CITY			
Name of City or Port			

Hauppauge!

Hauppauge Computer Works, Inc.

91 Cabot Court

Hauppauge, NY 11788-3706

Tel: 631-434-1600

Fax: 631-434-3198

<http://WWW.HAUPPAUGE.COM>

Bill To **CCS20**

CIRCUIT CITY STORES
STEVE PARKER/MIS DEP
MS10
GLEN ALLEN, VA 23060
USA

Invoice

Number **266171**

Invoice Date **10/22/2008**

Packing List Number : 148139

Ship To

BETHLEHEM BROWN GOODS DC - 0255
4000 TOWNSHIP LINE RD
BETHLEHEM, PA 18020

Sales Order Number : 174752

Ship Via : UPS

Order Date : 10/10/2008 1

F.O.B. : DESTINATION

Your PO Number : 2169783

Terms : NET 60

Order Qty	This Shipment	Item Number / Description	Unit Price	Total
40	40	01199 WINTV-HVR-1600	\$69.00	\$2,760.00
40	40	01200 WINTV-HVR-850	\$47.00	\$1,880.00
Sub Total				\$4,640.00
Total Amount Due				\$4,640.00

1 OF 4

25 LBS

SHIPPING
631-434-1600
HAUPPAUGE COMPUTER WORKS
91 CABOT COURT
HAUPPAUGE, NY 11788

SHIP TO:

BETHLEHEM BROWN GOODS DC 0255
4000 TOWNSHIP LINE RD

BETHLEHEM PA 18020-8615

100 lbs

40 (1199)

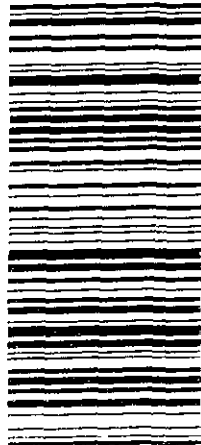
40 (1200)

PA 181 9-50



UPS GROUND

TRACKING #: 1Z 161 488 03 7232 4882



BILLING: P/P

REF 1: 266171
REF 2: 2169783

US 10 0 49 LPS14 31 DR 07/2008

Hauppauge Computer Works, Inc. ("Hauppauge") warrants that the goods described on this invoice are new and conform to the description and specifications set forth on the invoice. Hauppauge warrants that the goods are free from defects in material and workmanship. This warranty is limited to the goods described on this invoice and does not extend to accessories or optional equipment. Hauppauge's liability is limited to the repair or replacement of the goods described on this invoice. This warranty is void if the goods are used for any purpose other than that intended by Hauppauge. Hauppauge's liability is limited to the goods described on this invoice and does not extend to accessories or optional equipment. Hauppauge's liability is limited to the repair or replacement of the goods described on this invoice. This warranty is void if the goods are used for any purpose other than that intended by Hauppauge.

Hauppauge!

Sales Order # **174752**

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer Address
CIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10

Customer Ship To Address 1
BETHLEHEM BROWN GOODS DC - 0255
4000 TOWNSHIP LINE RD
BETHLEHEM, PA 18020

GLEN ALLEN, VA 23060
USA

Ship Via
UPS

FOB
DESTINATION

Terms
NET 60

Order Date
10/10/2008 12.00.00 AM

Customer PO #
2169783

Requested Ship Date
10/10/2008

Order Qty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
40	0	40	01199 WINTV-HVR-1600	10/22/2008 \$69.00	\$2,760.00
40	0	40	01200 WINTV-HVR-850	10/22/2008 \$47.00	\$1,880.00

SUB TOTAL \$4,640.00
\$4,640.00

Internal Customer Notes :

APPROVED

OCT 22 2008

MARLINA SHERIDAN



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1100	Each	40	69.00
2	1200	Each	40	47.00

2169783
255

Header Information



Purchase Order

Purchase Order Information **Circuit City Contact Name**

Original	Information Contact Name	9711 Shawnda Brown
Purchase Order Type	Stand-alone Order	
Purchase Order Number	2169783	
Purchase Order Date	20081009	
Vendor Number	006121	
Message Text		

P.O.B. Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0255

Terms of Sale

Terms Type Basic
Terms Basis Date Invoice Date
Terms Discount Percent
Terms Discount Days Due
Terms Net Days 60
Description

Date Reference

Delivery Requested 20081022
Requested Ship
Do Not Ship Before
Do Not Ship After
Do Not Deliver After 20081023
Do Not Deliver Before 20081021
Do Not Tender Before
Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

S.P.

LF2644 81.0A B7,277A

WS 10 0.49

[illegible]

Case 08-35653-KRH Doc 5531 Filed 11/04/09 Entered 11/05/09 15:27:55 Desc Main
Hauppauge!

Document Page 22 of 27 Sales Order

Sales Order # 174751

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer Address
CIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10

Customer Ship To Address 6
MARION BROWN GOODS DC - 0755
1100 CIRCUIT CITY RD
MARION, IL 62959

GLEN ALLEN, VA 23060
USA

Ship Via
UPS

FOB
DESTINATION

Terms
NET 60

Order Date
10/10/2008 12:00:00 AM

Customer PO #
2169786

Requested Ship Date
10/10/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
20	0	20	01199 WINTV-HVR-1600	10/17/2008 \$69.00	\$1,380.00
20	0	20	01200 WINTV-HVR-850	10/17/2008 \$47.00	\$940.00

SUB TOTAL

\$2,320.00

\$2,320.00

Internal Customer Notes :

APPROVED

OCT 15 2008

MARLINA SHERIDAN

APPROVED

OCT 22 2008

MARLINA SHERIDAN



Purchase Order

Change Item Data

Line	Model	Unit of Measurement	Quantity	Unit Price
1	1199	Each	20	69.00
2	1200	Each	20	47.00

2169786
755

Header Information



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2169786

Purchase Order Date 20081009

Vendor Number 008121

Message Text

Circuit City Contact Name

Information Contact Name 9711 Shawnda Brown

F.O.B. Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0755

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

Date Reference

Delivery Requested 20081022

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081023

Do Not Deliver Before 20081021

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

Hauppauge:

Invoice

Hauppauge Computer Works, Inc

91 Cabot Court
Hauppauge, New York 11788
Tel: 631-434-1600
Fax: 631-434-3198
<http://WWW.HAUPPAUGE.COM>

Invoice Number

266228

Invoice Date

10/23/2008

Sold To

IRCUIT CITY STORES
TEVE PARKER/MIS DEP
S10
LEN ALLEN, VA 23060
SA

Ship To

INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS	Sales Order #	
CCS20		2173301	NET 60	175057	
F.O.B.		SHIPPING METHOD		SHIP DATE	Pack List #
DESTINATION		UPS		10/23/2008	148196
QUANTITY				UNIT	EXTENDED
Ordered	This Shipment	PART	DESCRIPTION	PRICE	PRICE
20	20	01200	WINTV-HVR-850	\$47.00	\$940.00

SUB TOTAL: \$940.00

TOTAL AMOUNT DUE: \$940.00

1 OF 1

25 LBS

SHIPPING
631-434-1600
HAUPPAUGE, NY 11788
91 CABOT CT
HAUPPAUGE, NY 11788

SHIP TO:

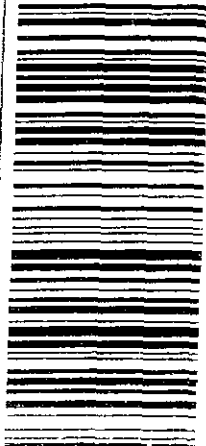
INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT CA 91789

CA 917 9-05



UPS GROUND

TRACKING #: 1Z 161 488 03 7220 5448



BILLING: P/P

REF 1 266228
REF 2 2173301

US 10.0 49 LP2844 B1 DR 07/2008

INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789
INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789
INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789

Hauppauge!

Document Page 26 of 27 Sales Order

Sales Order # 175057

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer AddressCIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10Customer Ship To Address 3INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789GLEN ALLEN, VA 23060
USAShip Via
UPSFOB
DESTINATIONTerms
NET 60Order Date
10/17/2008 12:00:00 AMCustomer PO #
2173301Requested Ship Date
10/17/2008

Order Qty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
20	0	20	01200 WINTV-HVR-850	10/23/2008 \$47.00	\$940.00

SUB TOTAL

\$940.00

\$940.00

Internal Customer Notes

APPROVED

OCT 21 2008

MARLINA SHERIDAN

APPROVED

OCT 22 2008

MARLINA SHERIDAN

THU
A.
SPD.



Document Page 27 of 27
Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1200	Each	20	47.00

353
2173301